

OBSERVATION REPORT NO. 20

Project: Woburn Fire Headquarters

Date: 13 October 2021

Location: Job Site

Attendees: Woburn Fire Department (WFD) Donald Kenton, Chief

Woburn Building Department Brian Gingras

Municipal Building Consultants (MBC) Pat Saitta

Dick Murphy

DiNisco Design (DD) Rick Rice (All)

Anne Woodacre

G&R Construction (G&R) Ian McCallion

Dave Bacchiocchi Brad Donovan

Action Date

Langone

10/13/21

A. SAFETY AND SECURITY

--- 10/13/21 A16. Fence Damaged: G&R reported a car had run into the construction fence along Main Street. A police incident report has been filed and DPW repaired the fence. No further action required. Record Item.

A17.

B. OWNER ISSUES

--- 05/14/21 B02. Work under separate contracts will consist of:

DiNisco 05/14/21 B02.1 FF&E including Communications and Technology.

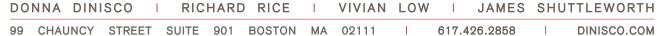
DiNisco 09/22/21 B02.1.02 Communications Procurement: DiNisco reported that

Langone Assoc. is preparing an RFP for the fire radio system, Zetron system, and Dispatch console furniture, with a draft expected to be ready for the Owner's review on or about 10/01/21. [10/13/21: DiNisco is working on the RFQ and expects to forward it to the Owner for review the week of 10/18. The RFQ will also include a

furnishings drawing showing the console furniture to be included. In response to Chief's question, DiNisco stated that the dispatch door is located where WFD requested, and the console revised accordingly.]

Woburn 05/14/21 B02.4 City will mill and pave Main Street after utility work is

done.





| City | 06/30/21 09/22/21 | B07.1 | Topping Off Ceremony: The City has decided to have a topping off ceremony. G&R noted the steel would be "topped off" late fall (November), and a beam could be provided for signing. [09/22/21: This will be discussed once steel erection schedule has been established.] |
|--|----------------------------------|----------|---|
| DiNisco City Eng. WFD DE D&R G&R VHB | 09/15/21 09/22/21 09/29/21 | B09.5 | Traffic Signal Coordination Meeting: It was noted that the WFD alarm inspector had visited the site asking about the traffic signal system. DiNisco will set up a meeting with WFD, the City Engineer, the City's traffic consultant (VHB) and traffic signal contractor (DE), and G&R for a coordination session.] [09/22/21: It was discussed and agreed that a coordination meeting will take place at the job site at noon Wednesday, 9/29. DiNisco will contact Jay Corey to have D&R, DE and VHB on hand.] [09/29/21: The City Engineer, VHB, WFD, D&R, DE, G&R, MBC and DiNisco met to review the upcoming signal work. The following was discussed:] |
| | 09/29/21 | B09.5.01 | Traffic Signal Control Stations: DiNisco advised WFD that there are three push button stations controlling the traffic signals: one in the watch room and one each on the north pier between the main apparatus overhead doors and on the pier between the auxiliary bay doors. VHB added that remote control fobs will be provided for each emergency vehicle. |
| DE G&R BE | 09/29/21 | B09.5.02 | Traffic Signal Controls: G&R / Brothers is responsible for conduit pathways and installing backboxes for the signal controls, and DE will install the cabling and the controls. |
| | 09/29/21 | B09.5.03 | Signal Operation: VHB explained the operation of the push buttons and fobs. [Postscript: VHB later clarified by email that the three push button controls and the fobs only operate the traffic signal - they do not control the doors.] VHB noted signal timing is adjustable. |
| WFD DiNisco | 09/29/21 10/06/21 | B09.5.04 | Overhead Door Operation: WFD and DiNisco to review control of overhead doors, with WFD giving thought to how operation is desired now and in the future. WFD noted not all doors should open at once because different equipment responds to various calls. WFD noted dispatch will be manned 24/7 and they will be tasked with closing doors. [10/06/521: Chief questioned if fobs for overhead doors will be provided, noting that if each drive through bay is dedicated to a specific vehicle, a fob that opens the rear and apron doors for that bay would be desirable. DiNisco noted overhead door controls have not yet been submitted and will confirm. (Postscript: Nine fobs are specified to be provided.)] |

| DE D&R | 09/29/21 10/06/21 10/13/21 | B09.5.05 | Traffic Signal Schedule: - Dagle will schedule borings for masts the next two weeks G&R has scheduled the sidewalk to be completed by 04 July 2022; this requires the new signals to be in place and the existing signals removed D&R / DE will start signal work in April/May. DE advised that their work installing the conduit across the apron will take a couple days Lead time for signal mast and arms is six months and new signal must be operational before old signal can be removed. [10/06/21: DE has advised borings scheduled for 06/08; DE advised by DiNisco to contact WPD for police detail.] [10/13/21: G&R confirmed borings were taken in three locations last Friday.] |
|---------------------------------------|----------------------------------|----------|---|
| City Eng. Verizon D&R | 09/01/21 09/08/21 09/29/21 | B10.1.01 | Municipal Fire Alarm Infrastructure: MBC reported that the routing of the conduits around Station Three has been clarified. However, it has been determined that Dagle cannot install the conduits because a Verizon approved contractor must do the work. Jay Corey will identify a Verizon approved contractor to price and perform the conduit work. [09/08/21: Chief noted that he has been told by Jay Corey that Verizon will install the conduits with one of their approved contractors.] [09/29/21: Jay Corey noted D&R will coordinate with Verizon on installing the conduits around Station 3.] |
| DiNisco DPW Verizon Brothers | 09/29/21 | B10.1.02 | Municipal Fire Alarm Conduits: Per LW Bills, two addition 4-inch conduits will be run between the existing Verizon manhole with the sidewalk into the building. Jay Corey recommended DiNisco contact DPW to coordinate Brothers' Verizon manhole work. |
| | 06/30/21 | B10.2 | Traffic Cabinet: The new traffic cabinet's size and location need to be pinned down, given that the old station three may be sold off by the City. Jay Corey will assist in determining a location for the cabinet once a size can be determined. |
| G&R LW Bills Dagle | 07/31/21 | B10.4 | Municipal Alarm Cabling and Equipment: Chief Kenton noted that the City is issuing a contract for the cabling dispatch equipment to LW Bills. It was discussed that a coordinating meeting be scheduled soon with G&R, Bills and Dagle so that the needed back boxes can be installed. |

| DiNisco Langone City Eng. Verizon DE LW Bills G&R | 09/15/21 09/22/21 09/29/21 | B10.5 | Municipal Alarm Coordination Meeting: DiNisco will set up a coordination meeting to review the status of the offsite and on-site fire alarm communications work. [09/22/21: It was agreed that the municipal alarm coordination meeting will be schedule once the City Engineer confirms a Verizon contractor has been assigned to do the work.] [09/29/21: MBC suggested this meeting be scheduled soon.] |
|---|--|-----------|--|
| | 08/18/21 B12. | Langone A | ordination Meeting: Industrial Communications met with Associates, DiNisco, MBC and G&R to review the of the tower work. |
| G&R | 08/18/21 08/25/21 09/01/21 09/08/21 | B12.3 | Tower Foundation: G&R expects to begin construction on the tower foundation in a few weeks, and will need Industrial to furnish the tower anchor bolts. [08/25/21: G&R reported Industrial furnished the tower anchor bolts and templates.] [09/01/21: G&R to advise when the tower foundation work is scheduled so that Industrial may install the grounding and the EOR has the opportunity to inspect the foundation reinforcing.] [09/08/21: G&R noted that the stockpiled boulders must first be removed and, because of that, foundation work will be a few weeks away.] |
| G&R Industrial LW Bills | 08/18/21 09/29/21 | B12.4 | Tower Erection: G&R stated that the tower erection should begin on or about 03/01/22. Industrial advised that they will need a week to mobilize, with the tower erected in one day, and another week to wire it. [09/29/21: G&R noted that the current baseline schedule does not show the tower; it will be added to the update.] |
| | 08/18/21 | B12.5 | Tower Storage (Postscript): It was agreed that the City will pay Industrial \$350 /mo. for storage of the tower, commencing 10/26/21 to 03/01/22. |

B15.

C. PERMITS & INSPECTIONS

--- 10/13/21 C15. State Plumbing Inspection: It was noted that a state plumbing inspector was on site to observe the oil separators; it was reported that no exception was taken by the inspector. Record Item.

C16.

D. CONSTRUCTION SCHEDULE

| | 10/07/21 | D04.3 | Schedule Meeting: On 10/07/21 Dan Aylward, lan McCallion, Dick Murphy, Pay Saitta and Rick Rice met to review the updated CP project schedule. The following was discussed: |
|-----|-------------------|-----------|--|
| G&R | 10/07/21 10/13/21 | D04.3.01 | In order to aid MBC and DiNisco in their review of the schedule, G&R agreed to submit the following as specified: - Activity list in ascending node number, including early and late start Total float in ascending order starting with zero float - Activity on node schedule G&R noted that this information was used in creating the submitted baseline schedule and G&R will be able to provide this information in a few days time. [10/13/21: G&R stated that they will be formally submitting the above, including the network discussed but inadvertently left off the above list, by EOD Thursday, 10/14. A meeting to review the schedule is tentatively scheduled for Thursday, 10/21.] |
| G&R | 10/07/21 | D04.3.02 | Critical Path: MBC observed that there may be a break in the logic midway through the latest schedule. G&R will review and address where needed. |
| G&R | 10/07/21 | D04.3.03 | Substantial Completion / Delay Due to Steel Availability: G&R has provided side-by-side bar schedules showing the effect of steel / joist availability, which G&R states has pushed out substantial completion to 30 September 2022. There was discussion as to how best to depict this delay. G&R will formally submit their request for a time extension using graphic schedules showing the impact of steel / joist delivery delays and providing documentation from suppliers documenting the delivery dates. |
| | 10/13/21 D21. | Look Ahea | ad: G&R reviewed the three week schedule (attached), |

- 10/13/21 D21. Look Ahead: G&R reviewed the three week schedule (attached). noting: (Record Item)
 - Plumbing underground being backfilled at HQ.
 - Main water valve installation in street being done today, lines to site will be run across the street tomorrow.
 - Gas main being installed between the HQ and support building, with connection to main in street expected to begin next week.

--- 10/13/21

D21.1

Steel Erection: G&R advised that steel erection is still on schedule to begin 10/25, and is expected to take 6-7 weeks through completion of detailing. Erection will begin at the HQ working south to north, then the support building. It has been confirmed that UTS has made arrangements with their Canadian associates for in-plant inspections.

D22.

E. SUBMITTAL SCHEDULE

| FBRA G&R Sky | 08/11/21 E07. 08/19/21 09/01/21 09/08/21 09/22/21 09/29/21 10/06/21 | begin to be Postscript [09/01/21 with FBRA reviewed as submittals if G&R is odelivery. October. submittals not be required for the submit the G&R report [0] | Drawings: G&R advised that steel shop drawings will e submitted by sequence starting 08/12/21. [08/19/21-: Steel shop drawings were submitted beginning 08/19.]: G&R noted that they intend to schedule a telemeeting and Sky after the first round of shop drawings have been and returned.] [09/08/21: Noting that some steel have been returned "Revise and Resubmit", MBC asked concerned about the submittal review's effect on steel G&R replied, no, steel is still expected on site beginning in G&R also noted that given the comments made on the so far, a pre-fabrication meeting with Sky and FBRA will juired.] [09/22/21: DiNisco will return the last of the first hop drawing submittals (the support building) by 09/23. If the revised and resubmit round of resubmittals. Sky to use items returned "Revise and Resubmit".] [10/06/21: red resubmittals of steel shop drawings expected today, wall panel and window resubmittals expected next week.] |
|--------------------|---|--|--|
| | 09/29/21 10/13/21 | E07.2 | Steel Joist Shop Drawings; Sky will revise and resubmit for FBRA review per response to RFI 038B. It was discussed and agreed that if necessary, additional framing will be WF and not joists. [10/13/21-Postscript: Steel joist submittal returned 10/13/21.] Record Item. |
| G&R | 10/07/21 | E07.3 | Submittal Schedule Update (Postscript): DiNisco asked G&R to provide an update as to when the remaining submittals / resubmittals will be made. |

E08.

F. SUBMITTALS

G&R 05/14/21 F08. Weather Protection / Temporary Heating Plan to be submitted within 30 days of NTP. [09/29/21: MBC noted it is important that G&R submit their plan soon. G&R noted temporary heat will first be needed for interior CMU work.] [10/06/21: G&R expects to submit plan by the 10/13 job meeting.] [10/13/21: G&R is adding job specific measures to the plan and will submit by EOD 10/15.]

G&R 05/14/21 F10. Construction Indoor IAQ Plan to be submitted within 21 days of NTP.

--- 10/13/21 F30. Submittal Log: G&R distributed the log with priority items highlighted (attached).

F31.

G. COORDINATION DRAWINGS

| MEP Subs | 06/16/21 06/23/21 08/11/21 09/01/21 09/15/21 09/22/21 09/29/21 10/13/21 | G06. | process has begun. [06/23/21: G&R reported underground coordination is underway, and noted MEP coordination will begin when steel fabricator has completed their model.] [08/11/21: G&R reported that the MEP subcontractors are using the same consultant to prepare the coordination drawings, and that coordination process has begun. G&R stated the coordination drawings will be submitted for review after the steel fabricator completes the structural model and it is incorporated in to the MEP model.] [09/01/21: G&R reported coordination drawings are in process using Sky's preliminary structural model.] [09/15/21: G&R noted the first trade's drawings, HVAC, will be completed Friday.] [09/22/21: G&R reported plumbing information is now being added to the HVAC coordination drawings, with next week the fire protection to be added.] [09/19/21: G&R reported that fire protection is now being added, then electrical. G&R noted no significant conflicts have been identified thus far.] [10/13/21: G&R reported as-builts are still with Fire Protection, then will be forwarded |
|----------|--|------|--|
| | | | to Electrical.] |

G07.

H. PAYROLL REPORTS

--- 10/13/21 H08. Payroll Reports: MBC reported subs not currently on site are continuing to submit reports, as is required. Record Item.

H09.

I. REQUISITIONS

--- 09/22/21 I13. September Pencil Requisition: G&R will submit the September pencil req for review by the beginning of next week. [09/2921: The pencil requisition was submitted for MBC and DiNisco review on 09/28/21.] [10/05/21-Postscript: MBC and DiNisco comments forwarded to G&R on 10/05. Final req will be signed 10/06 and sent to City for processing and payment.] [10/13/21: G&R reported check has been received.] Record Item.

l14.

J. CHANGE ORDERS

10/14/21

10/13/21 J08. CR Log: G&R was unable to print a log for the meeting but will email a copy to DiNisco and MBC later on 10/13. [10/14/21-Postscript: CR Log attached.] Record Item.

J09.

K. CONSTRUCTION CHANGE DIRECTIVES (CCD)

K07.

L. FIELD ORDERS

L06.

M. PROPOSAL REQUESTS

| G&R |
|----------|
| Brothers |

08/19/21

07/26/21 M04. Proposal Request #002 (Postscript): DiNisco issued PR #002 for

additional fire alarm conduits to G&R on 07/26. [08/19/21-

Postscript: CR #07 submitted for review on 08/19.] [09/08/21: CR 09/08/21 #07 returned for revision.] [09/15/21: G&R noted revised CR to be 09/15/21 submitted in a couple days.] [10/13/21: G&R expects to resubmit

10/13/21 with site subs revisions by EOD today.]

M07.

O. REQUEST FOR INFORMATION

DiNisco WFD

10/13/21 O22. RFI Log: The RFI Log was reviewed (attached). The one open RFI pertains to sprinkler head locations at the glass deluge systems on the second floor. DiNisco will review their response with WFD before responding to the RFI.

O23.

P. DEMOLITION

P01.

Q. SITE WORK

G&R

05/14/21 Q08. Foundation As-Built Survey: Tom Quinn informed G&R that they are to submit an as-built survey locating the buildings and tower

08/04/21 foundation upon completion of the foundation work. [08/04/21: 09/01/21 Tom Quinn advised that G&R is to submit the foundation as-built

09/08/21 before vertical construction begins, noting that the tower foundation 09/22/21 as-built may be shown on the site as-built drawing.] [09/01/21:

10/06/21 G&R reported their surveyor will be on site next week to do the field work for the as-built.] [09/08/21: G&R reported the survey is in process.] [09/22/21: G&R reported field work is done, and will check on the status of the survey drawing.] [10/06/21: Foundation

As-Built submitted 10/06 and returned Revise and Resubmit.]

| G&R DiNisco BSI | 06/16/21 10/13/21 | | Q10.1 | Site Improvement / Landscaping Meeting: A separate meeting will be scheduled with Brown Sardina to review site improvements and landscape pre-construction items. [10/13/21: G&R expects this meeting to be scheduled in April.] |
|-----------------------|--|-------|--|---|
| G&R NGrid | 09/15/21 09/22/21 10/06/21 10/13/21 | Q16. | advising the G&R will consider to soft work next conversations service institute of the G&R will be advising the G&R will be advised to the | ce: MBC reported that NGrid has been contacting DPW nat they are ready to bring new service on to the site. oordinate. [09/22/21: G&R is in contact with National nedule the work in the street following the water service week.] [10/06/21: G&R reported that they are in on with NGrid, but do not yet have a date for the gas stallation.] [10/13/21: Status unchanged - no confirmed ervice installation, but G&R hopes connection at street will ext week.] |
| G&R | 09/29/21 10/13/21 | Q17. | for utilities with dense | nch Backfill: DiNisco reported that DPW has clarified that in the City (not DOT) R.O.W., trenches shall be backfilled a grade gravel and that G&R shall submit the approved off al to DPW. [10/13/21: G&R will submit to DPW ASAP.] |
| | | Q18. | | |
| | | R. AR | CHITECTU | JRAL |
| | 07/28/21 08/11/21 | R02. | provide a s G&R will d [08/11/21: | ruction Conference Schedule: MBC asked G&R to schedule of upcoming pre-construction conferences. o so, noting the next will be for slabs / flooring. G&R several days ago sent an email outlining next es. G&R noted the pre-steel conference will likely be next luled.] |
| G&R | 08/04/21 09/22/21 10/13/21 | | R02.1 | Envelope Meeting: MBC recommended scheduling the envelope coordination meeting soon. It was discussed that for the meeting to be effective, envelope submissions should first be submitted and approved. G&R will initiate the process by reaching out to the envelope subcontractors to expedite complete submissions. [09/22/21: It was discussed and agreed the roofer should attend the envelope meeting to coordinate roof / wall A&VB tie-ins.] [10/13/21: G&R expects to schedule meeting in November, after steel erection has begun and remaining envelope submissions |

have been made.]

| G&R Subs | 07/28/21 R03. 09/01/21 | up panels finish side mortar col control, no windows i [09/01/21 | Wall Panel: It was discussed and agreed that the mock-will be constructed at the northwest corner of the site, facing the street. DiNisco stated that other than perhaps lor selection, the panel is intended for construction quality of color selection. For example, metal panels and installed in the mock-up need not be the specified colors. : G&R noted the mason will install the CMU back up for e panel next week.] |
|---------------------------------------|---|--|--|
| G&R Sub | 09/15/21 09/22/21 10/06/21 10/13/21 | R03.2 | Mock-Up Review: DiNisco reviewed and approved the GWB / metal stud and CMU back up construction on the sample panel. The A&VB will next be applied. [09/22/21: THE A&VB will be installed Thursday and Friday. DiNisco confirmed that the required manufacturer's rep will suffice for the required manufacturer's inspection.] [10/06/21: G&R advised that the A&VB has been completed, and they await the mason's scheduling the rep's inspection. DiNisco reviewed the A&VB and have no comment, and awaits the submission of the rep's memo of review.] [10/13/21: G&R reported A&VB rep will likely be on site when mason begins installing the veneer on the mock-up.] |
| G&R Subs | 10/13/21 | R03.3 | Mock-up Mortar Colors: DiNisco stated the goal is to have the mason use the selected mortar colors in the mock-up veneer. To accomplish this, actual mortar color sample kits need to be submitted (DiNsico will check to see if they already have a sample kit if G&R advises what manufacturer's mortar color is proposed). Mortar colors will be preliminarily selected and used in 2 x 2 brick sample panel for final selection before installing veneer on the mock-up. |
| G&R Subs FBRA DiNisco UTS | 09/01/21 R04. 09/08/21 09/15/21 09/20/21 10/13/21 | meeting in pre-slab n subcontra may be po (see Item s pre-slab n new date. | Meeting: G&R noted that they will schedule the pre-slab a couple of weeks. [09/08/21: G&R will schedule the neeting for 09/22/21. DiNisco advised all floor finish actors shall attend as well.] [09/15/21: G&R noted this estponed pending their submission of their SOG proposal S06).] [09/20/21-Postscript: G&R advised via email that neeting will be rescheduled and that G&R will propose a [10/13/21: G&R will reschedule slab meeting once they poxy floor sub under contract.] |
| | 09/22/21 R05. | place, beg testing pe noted that | Testing: DiNisco confirmed that windows will be tested in ginning with the windows in the sample panels, with the rformed by the owner's testing agents (UTS). DiNisco there is no independent BECxA responsible for the and DiNisco will be reviewing envelope construction. |

R06.

S. STRUCTURAL

S08.

T. FIRE PROTECTION

T04.

U. PLUMBING

U03.

V. HVAC

V01.

W. ELECTRICAL

| | 09/22/21 09/29/21 10/06/21 10/13/21 | W01.1 | Temporary Power: It was reported that Eversource was on site today to set the pole, and decided that the pole set by Brothers was acceptable. The transformer is expected to be set 09/23 by Eversource, then Brothers will construct the panel, and Eversource then install the meter. G&R expects temporary power to be online within two weeks time. [09/29/21: G&R noted electrical inspection is needed before energizing service.] [10/06/21: G&R reported City's electrical inspector has inspected the panel. Eversource has been contacted to make connections and install meter.] [10/13/21: Temporary power is on line.] Record Item. |
|--|--|-------|--|
|--|--|-------|--|

G&R 09/22/21 W01.2

Temporary Power / Eversource Payment: G&R reported that with the acceptance of Brothers' pole, Eversource will return to Brothers their payment, rendering Brothers' work under protest void. G&R will revise CR 14 accordingly.

W03.

X. HAZARDOUS MATERIALS

X01.

Y. MISCELLANEOUS

Y13.

ZA. COMMISSIONING

ZA03.

ZB. CONSTRUCTION CLOSEOUT

--- 09/01/21 09/29/21

09/01/21 ZB10. As-Built Drawings: MBC urged G&R to keep up with the as-built 09/29/21 drawings, especially underslab and site utility work being concealed. MBC and consultants will review monthly. [09/29/21: G&R reported that below slab installations are following the underslab coordination drawings.]

ZB11.

ZZ. CONSTRUCTION PROGRESS

- --- 10/13/21 ZZ19. Construction Progress: The Architect walked the site and observed the following. Record Item.
 - Main Street opened for site contractor's installation of water valve. NGrid on scene to cut away a section of abandoned gas line.
 - Plumbing and electrical subs continue to install underslab piping and conduit.
 - Subgrades being prepped for slab and trench drains in auxiliary bays of HQ.

ZZ20.

The next Job Meeting will be held Wednesday, October 20, 2021 at 1:00 PM at the Job Site.

The discussions of this meeting are recorded as understood by the writer, who should be notified of any omissions or corrections. Unless the writer is notified to the contrary, these notes are presumed to be correct.

Richard N. Rice DiNISCO DESIGN

RNR/meh

cc: Mayor Scott Galvin

Tom Quinn, Building Commissioner

Brian Gingras, Paul D'Amore, Building Inspectors

Jay Corey, City Engineer

Jay Duran, DPW Superintendent

Donald Kenton, WFD George Poole, WFD

Pat Saitta

Dick Murphy

Janet Bernardo

Mary Hall

Heather Audet

Bill Brown

Joe Strayer

Jon Buhl

Steven Belanger

Rachel Blandford

John Sousa

Frank Stramaglia

Semoon Oh

Jared Humphreys

Kevin Murphy

Eric Ganz

Scott Goodrich

Chick Langone

Bob Mitchell

Ken Gale

James Alexander

Anne Woodacre

Bob Morel

Ian McCallion

Dan Aylward

David Bacchiocchi

Enclosures: G&R 3-week Look Ahead dated 10/13/21

G&R Submittal Log dated 10/13/21

G&R RFI Log dated 10/13/21 G&R CR Log dated 10/14/21

Woburn Fire Headquarters

3 Week Look Ahead Schedule - Period thru October 29th, 2021

Prepared by: Dave Bacchiocchi

Date Issued: October 11th 2021

| | | M | T | W | TH | F | M | T | W | TH | F | M | T | W | TH | F | Remain (days) |
|--|-----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------|
| | | 11-0ct | 12-Oct | 13-Oct | 14-0ct | 15-Oct | 18-Oct | 19-0ct | 20-Oct | 21-Oct | 22-Oct | 25-Oct | 26-Oct | 27-Oct | 28-Oct | 29-Oct | |
| SITEWORK | | | | | | | | | | | | | | | | | |
| Backfill for plumbing underground at HQ | RJ Pelchat | | | | | | | | 1 2 | | | | | | | | |
| Excavate and install main water line in street. | RJ Pelchat | | | | | | | | | | | | | | | | |
| Excavate for gas line. | RJ Pelchat | | | | | | | | | | | | | | | | |
| Prep for slab on grade | RJ Pelchat | | | | | | | | | | | | | | | | |
| xcavate and install sewer line in street | RJ Pelchat | | | | | | | | | | | | | | | | |
| SLAB PREP | | | | | | | | | | | | | | | | | |
| slab prep at HQ | G&R | | | | | | | | | | | | | | | | |
| PLUMBING | | | | | | | | | | | | | | | | | |
| ayout/Install Underground at HQ, install trench drains | Araujo Bros. | | | | | | | | | | | | | | | | |
| nstall gas line between HQ and support buildings | Araujo Bros. | | | | | | | | | | | | | | | | |
| ELECTRICAL | | | | | | | | | | | | | | | | | |
| ayout and install UG at HQ | Brothers Elec. | | | | | | | | - | | | | | Ų. | | | |
| STRUCTURAL STEEL | | | | | | | | | | | | | | | | | |
| nstall columns and beams | Remington Steel | | | | | | | | | | | | | | | | |



Report By: Bradford Donovan

Report Type:

Open Items

Date: 10/13/2021

Project:

Woburn Fire Headquarters

Total Items: 24

Log:

Submittal

Days Open Calculated by: Calendar Days since date Initially Created

| | | | | | | Day | s Open Calculat | ed by: Calendar | Days since | e date initially | Created |
|-----------------------------------|------------------|--|-----------------------------|--------------------------------|-----------------|-------------------------|------------------------|--------------------------------|------------|---------------------|----------------------------|
| <u>Section</u> | <u>ltem#</u> | Description | Supplier or Manufacturer | Date from Subcontrac tor | Date from GC | Review by Consultant | Review by Architect | Return to Subcontra ctor | Action | B-I-C | <u>Days</u> <u>Open</u> |
| 033000 Cast-in- Place Concrete | 033000-015- 0 | Anchorbolt Asbuilt | G&R Construction | 10/06/2021 | 10/06/2021 | | | | | Consulta nt,Arch | 7 |
| 040001 Masonry | 040001-023- 0 | Masonry Accessories Samples | Commercial Masonry | | 08/18/2021 | | | | | Consulta nt,Arch | 56 |
| 040001 Masonry | 040001-025- 0 | 2.01E Bluestone Product Data | Commercial Masonry | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 053100 Steel Decking | 053100-001- 1 | Steel Decking & Steel Joist Shop Drawings | Sky Structures | | 10/12/2021 | | | | | Consulta nt,Arch | 1 |
| 070002 Roofing & Flashing | 070002-006- 0 | 2.06 Splash Blocks Product Data | Greenwood | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 070002 Roofing & Flashing | 070002-007- 0 | 2.07 Pavers Product Data | Greenfield | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 080001 Metal Windows | 080001-008- 0 | 2.12 Transaction Window Shop Drawings & Product Data | Greenfield Glass | 10/07/2021 | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 080001 Metal Windows | 080001-009- 0 | 2.05 Training Tower Frames Product Data | Greenfield Glass | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 081113 Hollow Metalwork | 081113-002- 2 | HM Frames Shop Drawings | Kamco | | 10/12/2021 | | | | | Consulta nt,Arch | 1 |
| 090002 Tile | 090002-005- 0 | Floor Setting Material Product Data | Pavilion | | 09/13/2021 | | | | | Consulta nt,Arch | 30 |
| 090002 Tile | 090002-006- 0 | Waterproofing & Crack Suppression Product Data | Pavilion | | 09/13/2021 | | | | | Consulta nt,Arch | 30 |
| 090002 Tile | 090002-007- 0 | Wall Setting Material Product Data | Pavilion | 09/13/2021 | 09/13/2021 | | | | | Consulta nt,Arch | 30 |
| 090002 Tile | 090002-009- 0 | Mud Set Material Product Data | Pavilion | | 09/13/2021 | | | | | Consulta nt,Arch | 30 |
| 114000 Kitchen Equipment | 114000-007- 0 | 2.05-8 Exhaust Hood Product Data & Shop Drawings | Boston Showcase | | 09/14/2021 | | | | | Consulta nt,Arch | 29 |
| 124813 Mats | 124813-001- 0 | Interior Grilles Product Data | JC Floors | | 09/17/2021 | | | | | Consulta nt,Arch | 26 |
| 124813 Mats | 124813-002- 0 | Interior Mats Product Data | JC Floors | | 09/17/2021 | | | | | Consulta nt,Arch | 26 |
| 124813 Mats | 124813-003- | Interior Grilles Shop Drawings | JC Floors | | 10/12/2021 | | | | | Consulta | 1 |



Report By: Bradford Donovan

Report Type: Open Items

Date: 10/13/2021

Project:

Woburn Fire Headquarters

Total Items: 24

Log:

Submittal

Days Open Calculated by: Calendar Days since date Initially Created

| <u>Section</u> | <u>ltem#</u> | Description | Supplier or Manufacturer | Date from Subcontrac tor | Date from GC | Review by Consultant | Review by Architect | Return to Subcontra ctor | Action | B-I-C | <u>Days</u> <u>Open</u> |
|--|------------------|--|-----------------------------|--------------------------------|-----------------|-------------------------|------------------------|--------------------------------|--------|---------------------|----------------------------|
| | 0 | | | | | | | | | nt,Arch | |
| 230001 Heating, Ventilating & Air Conditioning | 230001-015- 1 | 2.31 VRV Air Source Systems Product Data & Shop Drawings | CAM HVAC | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 230001 Heating, Ventilating & Air Conditioning | 230001-016- 1 | 2.23 HVAC Fans Product Data & Cut Sheet | CAM HVAC | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 230001 Heating, Ventilating & Air Conditioning | 230001-017- 1 | 2.31 Cabinet Unit Heater (FCU) Product Data & Cut Sheet | CAM HVAC | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 230001 Heating, Ventilating & Air Conditioning | 230001-019- 1 | Resubmittal of 2.16 Pumps & Hydronic Accessories Product Data & Cut Sheet | 5 | 10/06/2021 | 10/06/2021 | | | | | Consulta nt,Arch | 7 |
| 230001 Heating, Ventilating & Air Conditioning | 230001-025- 0 | 2.26 Boiler Venting Product Data | CAM HVAC | 10/07/2021 | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 230001 Heating, Ventilating & Air Conditioning | 230001-026- 0 | 2.02 Hangers & Supports Product Data & Cut Sheet | CAM HVAC | | 10/07/2021 | | | | | Consulta nt,Arch | 6 |
| 260943 Network Lighting Control System | 260943-001- 0 | Network Lighting Control System Package | Brothers Electrical | 09/13/2021 | 09/13/2021 | | | | | Consulta nt,Arch | 30 |



Report By: Bradford Donovan

Report Type:

Open Items

Date: 10/13/2021

Project:

Woburn Fire Headquarters

Total Items: 1

Log:

RFI

Days Open Calculated by: Calendar Days since date Initially Created

| Category | item# | Description | <u>Date from</u> <u>Subcontrac</u> tor | Date from GC | Review by Consultant | Review by Architect | Return to Subcontrac tor | B-I-C | <u>Days</u> <u>Open</u> |
|--------------------------------|-------|-------------------|--|--------------|-------------------------|------------------------|--------------------------------|---------------------|----------------------------|
| Architectural, Fire Protection | 046 | Window Sprinklers | 10/08/2021 | 10/08/2021 | | | | Consultant, Arch | 5 |

G & R CONSTRUCTION, INC Date: 10/14/2021

21-005 Woburn Fire Headquarters

| Number | Date | Description | | Amount | Change Order |
|------------|----------|--|------------------------|--------------------------|-------------------------------|
| Not issued | | | | | |
| 4 | 8/31/21 | (Unit Pricing) Foundation Excavation Changes | On-Going Tracking | | |
| 6 | 6/29/21 | (Steel Delay) Extension of Time Request | | | |
| 16 | 10/1/21 | (FO #011) Seat Angle at Column F.5 thru 14.9 | | | |
| 19 | 9/28/21 | (FO #014) Shift Windows & Roof Ladder at Kitch 207 | en & Dining | | |
| 20 | 10/5/21 | (FO #015) - Concrete Pad Dimensions at Metal 0 | Casework Void - No cos | st change | |
| 21 | 10/5/21 | (PR #008) - Power & Data at Support Building Co | ounter | | |
| 22 | 10/8/21 | (PR #009) Additional FDC for Training Xcel P | ricing | | |
| 23 | | (PR #010) - Added Beam at Stair B Sky Stru | | | |
| | | | Not issued Total | 0.00 | |
| Submitted | | | | | |
| 7-R1 | 10/14/21 | (PR #002 and CCD #003) Additional Municipal F Conduit | ire Alarm | 8,825.87 | |
| 8-R1 | 9/22/21 | (PR #003) Additional Floor Box at Conference Re | oom 123 | 2,768.82 | APPROVED |
| 10-R1 | 10/1/21 | Radio Tower Foundation Change | | 2,820.50 | APPROVED |
| 11 | 8/24/21 | (PR #004) Site Utility Revisions | | 1,335.25 | APPROVED |
| 13-R1 | 10/1/21 | (PR #005) Venting Changes at O/S | | 9,152.96 | |
| 14 | 9/17/21 | (Protest) Utility Company Costs for New Pole & A Months of Generator Rental | Additional | 11,128.91 <mark>G</mark> | &R To Revise on Utility No Co |
| 15 | 10/14/21 | (PR #006) Revision to Trench Drain Venting at A | pparatus Bay | 9,728.15 | |
| 18 | 10/12/21 | (PR #007) Miscellaneous Revisions to GWB Sco | ре | 5,914.28 | |
| | | | Submitted Total | 51,674.74 | |
| Approved | | | | | |
| 1 | 6/22/21 | FSB Electrical Re-bid (For Owner Issued CO) | | 72,000.00 | 1 |
| 2 | 6/22/21 | FSB HVAC Re-bid (For Owner Issued CO) | | 77,000.00 | 2 |
| 3 | 8/31/21 | (FSB Electrical Re-bid) Generators for Trailer Ter | mp. Power | 1,514.66 | 3 |
| 5 | 6/29/21 | (PR #001) Move Temporary Construction Fence | | 1,816.60 | 3 |
| | | | Approved Total | 152,331.26 | |
| Voided | | | | | |
| 9 | 8/16/21 | (FO #005) Backfill at Sanitary Line at Grid Line 1 | 7 - Flowable Fill | | |
| 12 | 9/3/21 | (FSB Electrical Re-bid) Generator Rental for Train Additional Months | lers - | 2,765.90 | |
| 17 | 9/28/21 | (FO #012) Refrigerator Swap at Support Building | Office | | |
| | | | Voided Total | 2,765.90 | |

Original Contract Amount: 17,647,000.00

Approved Contract Changes: 152,331.26

Revised Contract Amount: 17,799,331.26

Pending Contract Changes: 51,674.74